

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour, Employment, Training and Factories Department – Expenditure for Payment of Rs.1,06,790/- towards printing and supply of 425 copies of Various reports to the Managing Director, Telangana, Technological Services Unit, Hyderabad – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 528

Dated: 24-09-2024

Read :-

From the Unit Coordinator, Technological Services Unit,
Lr.No.TSU/1027/2024-2025, dt.07.08.2024.

* * *

ORDER:

Sanction is accorded for drawl and payment of Rs.1,06,790/- (Rupees One lakh Six thousand Seven hundred and Ninety only) to the Managing Director, Telangana, Technological Services Unit, Hyderabad towards printing and supply of 425 copies of Various reports for the B.E 2024-25 Demand No.XX and Outcome Budget 2024-25 of Labour Employment Training & Factories Department

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited to the A/c.No. 62452439906, State Bank of India, Secretariat Branch, Hyderabad with IFSC Code No. SBIN0020077, MICR Code 500002354 of the Managing Director, Telangana, Technological Services Unit, Hyderabad

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SANJAY KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, Telangana, Technological Services Unit, Hyderabad.
Copy to: -
The Labour Employment Training & Factories (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER